

Name of the corporate debtor: MD S Art World Private Limited; Date of commencement of CIRP: 25/07/2023; List of creditors as on: 29/03/2024
List of operational creditors (Other than Workmen and Employees and Government Dues)

Sl. No.	Name of creditor	Details of claim received		Details of claim admitted							Amount of contingent claim	Amount of any mutual dues, that may be set off	Amount of claim not admitted	Amount of claim under verification	Remarks, if any	
		Date of receipt	Amount claimed	Amount of claim admitted	Nature of claim	Amount covered by security interest	Amount covered by guarantee	Whether related party?	% of voting share in CoC							
1	Modern Stage Services Private Limited	10/08/2023	15,340,238	15,340,238	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	Note 5
2	Samridhhi Caterers	10/08/2023	13,678,413	9,329,644	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	4,348,769	NIL	NIL	Note 5
3	Mega Structures	01/09/2023	31,761,235	20,631,790	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	11,129,445	NIL	NIL	Note 5
4	Garden Art	26/09/2023	3,288,253	3,288,253	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	Note 5
5	Rajdham Storage Systems Private Limited	27/09/2023	6,694,272	6,694,272	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	Note 5
6	Shradha Fibres	28/09/2023	435,140	175,560	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	259,580	NIL	NIL	Note 5
7	Jess Ideas Pvt Ltd	29/09/2023	2,357,256	2,357,256	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	Note 5
8	Arihant Plywood	30/09/2023	4,446,522	3,644,690	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	801,832	NIL	NIL	Note 5
9	Samarth Sales Agency	02/10/2023	829,476	829,476	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	Note 5
10	Jannadas Jeksandas Janwala	02/10/2023	237,946	237,946	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	Note 5
11	Tip Top Light House	02/10/2023	321,905	321,905	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	Note 5
12	Metro Machine Tools	03/10/2023	355,357	355,357	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	Note 5
13	Sayal Electricals	03/10/2023	1,695,422	1,695,422	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	Note 5
14	Chauhan Enterprises	03/10/2023	1,021,079	1,021,079	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	Note 5
15	Sandeep Chauhan Enterprises	03/10/2023	837,906	837,906	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	Note 5
16	Preeti Bhavesh Chauhan	03/10/2023	264,302	264,302	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	Note 5
17	Bhavesh Vallabhrai Chauhan	03/10/2023	160,471	160,471	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	Note 5
18	Maharashtra State Electricity Distribution Company Ltd	03/10/2023	1,741,630	1,741,630	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	Note 5
19	Star Fire Systems Pvt Ltd	03/10/2023	19,128,624	13,259,800	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	5,868,824	NIL	NIL	Note 5
20	Transcreek Engineers PVLtd	04/10/2023	438,577	415,547	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	23,030	NIL	NIL	Note 5
21	Kohinoor Pest Control And Fumigation Services	04/10/2023	134,283	134,283	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	Note 5
22	Om Sai Planks (Vineyaji Vijaysingh Chauhan)	05/10/2023	20,705,453	20,705,453	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	Note 5
23	Shiv Shambho Construction	05/10/2023	5,571,272	4,711,567	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	859,705	NIL	NIL	Note 5
24	Video Wall India Private Limited	06/10/2023	2,265,276	2,265,276	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	Note 5
25	Sam Solutions	06/10/2023	410,332	152,000	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	258,332	NIL	NIL	Note 5
26	H. B. Enterprises Thakur Harbanish Singh	06/10/2023	3,417,863	3,417,863	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	Note 5
27	Nikhil Comforts	07/10/2023	1,917,549	1,917,549	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	Note 5
28	Ramresh Rasiklal Shah	08/10/2023	1,197,671	672,000	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	525,671	NIL	NIL	Note 5
29	Shadang (Kalpesh Sawl)	09/10/2023	1,023,094	690,906	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	332,188	NIL	NIL	Note 5
30	Doctor's Pest Control Services	09/10/2023	70,800	44,834	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	25,966	NIL	NIL	Note 5
31	The White Art Enterprises	11/10/2023	14,517,269	14,517,269	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	Note 5
32	Rsk Spun Pipes	13/10/2023	561,237	412,677	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	148,560	NIL	NIL	Note 5
33	Avyukta Constro	13/10/2023	472,469	347,405	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	125,064	NIL	NIL	Note 5

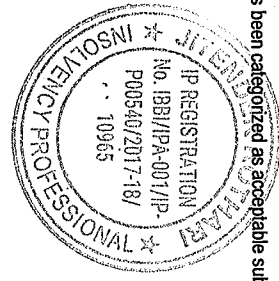
(Amount in ₹)

132	Ajay Raqhbir	11/03/2023	350,000	NIL	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	350,000	NIL	Note 5
133	Shining Pearl Entertainment	13/03/2023	38,809,618	NIL	Operational	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	38,809,618	NIL	Note 5
			828,495,046	597,807,531											216,787,257	NIL	

Note 5(a): Claims have been provisionally admitted based on proof and document/information submitted by Operational Creditors, same could not be verified from the books of accounts of the corporate debtor, due to non-availability of the financial statements and other relevant information. Therefore, the Claim amount may undergo change subject to completion of its verification.

Note 5(b): Claims w.r.t Paper Planes Pictures Private Limited has been categorized as acceptable subject to submission of the condonation of delay before the Adjudicating Authority

Handwritten signature



Jitender Kohari
 Resolution Professional of
 ND S Art World Private Limited (under CIRP)
 Acting as Resolution Professional u/s 16(5) of the IBC, 2016
 IP Regn. No. IBB/PA-001/IP-P00540/2017-18/10965
 AFA No. AA1/10965/021040924/105985 Valid upto 04/09/2024